## Form Wisconsin Corporation Franchise or Income Tax Return

**2007** 

For	2007 or taxable year beginning M M D D D Y Y Y Y and ending M M D D D Y Y Y Y .		
		of 3rd mo	onth following close of taxable year.
	poration Name		al Employer ID Number
Nur	mber and Street	<b>B</b> Busine	ess Activity (NAICS) Code
City	State ZIP (+ 4 digit suffix if known)	E	of Incorporation and Year ther abbreviation of state
D (	Check ✓ if applicable and attach explanation:		box, or if a foreign buntry, enter below.
	First return - new corporation or entering Wisconsin 3 Short period - change in accounting period	_	
	Final return - corporation dissolved or withdrew 4 Short period - stock purchase or sale		
E _ F _ G _	ck ✓ if applicable and see instructions:  If this is an amended return, attach an explanation of the changes.  If you have an extension of time to file, enter the extended due date M M D D Y Y Y Y Y  If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return  If you filed a federal consolidated return, enter Parent Company's federal employer ID number		
	ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000)		NO COMMAS; NO CENTS
1	Federal taxable income from Form 1120, line 28, or Form 1120-A, line 24	1	
2	Additions (from Schedule V, line 20)	2	
3	Add lines 1 and 2	3	
7 4	Subtractions (from Schedule W, line 13)	4	
5	Subtract line 4 from line 3. This is net income (loss) before net business loss offset	5	
6	Wisconsin net business loss carryforward (from Form 4BL, line 30) but not more than line	5 6	
7	Subtract line 6 from line 5. This is Wisconsin net income (loss)	7	
8	Enter 7.9% (0.079) of Wisconsin net income on line 7. This is gross tax	8	
9	Nonrefundable credits (from Schedule C1, line 23)	9	
10	Subtract line 9 from line 8. If line 9 is more than line 8, enter zero (0). This is net tax	10	
11	Recycling surcharge (see instructions)	11	00
12	Endangered resources donation (decreases refund or increases amount owed)	12	00
13	Veterans trust fund donation (decreases refund or increases amount owed)	<b>S</b> 13	
14	Add lines 10 through 13	14	00
15	Estimated tax payments less refund from Form 4466W.  If this is an amended return, see instructions	.00	
16	Wisconsin tax withheld	.00	
17	Refundable credits (from Schedule C2, line 5)	.00	
18	Add lines 15 through 17	18	
19	Interest, penalty, and late fee due (from Form 4U, line 17 or 26).  If you annualized income on Form 4U, check box	19	
20	<b>Tax due.</b> If the total of lines 14 and 19 is larger than line 18, enter amount owed	20	
21	Overpayment. If line 18 is larger than the total of lines 14 and 19, enter amount overpaid	. 21	00
22	Enter amount of line 21 you want credited on 2008 estimated tax . 22	00	
23	Subtract line 22 from line 21. This is your refund	23	
24	Enter total company gross receipts from all activities (see instructions)	24	
25	Enter total company assets from federal Form 1120 or 1120-A, item D	25	00

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nedule C1 - Nonrefundable Credits (See instructions, page 12)							
Manufacturer's sales tax credit carryforward (Sch. MS, line 5)	1	00					
Dairy and livestock farm investment credit (Sch. DI, line 9)	2						
Research expense credit (Sch. R, line 30)	3						
Research expense credit for activities related to internal combustion engines (Sch. R-1, line 29)	4						
Research expense credit for activities related to certain energy efficient products (Sch. R-2, line 29)	5	00					
Development zones research credit carryforward	6	00					
Research facilities credit (Sch. R, line 34)	7						
Research facilities credit for activities related to internal combustion engines (Sch. R-1, line 33)	8						
Research facilities credit for activities related to certain energy efficient products (Sch. R-2, line 33)	9						
Community development finance credit	10						
Development zones jobs credit carryforward	11						
Development zones sales tax credit carryforward	12						
Development zones investment credit (Sch. DC, line 15)	13						
Development zones location credit carryforward	14						
Development zone capital investment credit (Sch. DC, line 23)	15						
Development zones day care credit carryforward	16						
Development zones environmental remediation credit carryforward	17						
Development zones credit (Sch. DC, line 7)	18						
Technology zone credit (Sch. TC, line 8)	19						
Early stage seed investment credit (Sch. VC, line 12)	20	00					
Supplement to federal historic rehabilitation tax credit (Sch. HR, line 7)	21						
Internet equipment credit (Sch. IE, line 3)	22						
Add lines 1 through 22 (enter on page 1, line 9)	23						
Schedule C2 - Refundable Credits (See instructions, page 14)							
Farmland preservation credit (Sch. FC, line 18)	1						
Farmland tax relief credit (Sch. FT, line 6)	2						
Enterprise zone jobs credit (Sch. EC, line 16)	3						
Dairy manufacturing facility investment credit (Sch. DM, line 6)	4	.00					
Add lines 1 through 4 (enter on page 1, line 17)	_ 5						
	Dairy and livestock farm investment credit (Sch. DI, line 9)  Research expense credit (Sch. R, line 30).  Research expense credit for activities related to internal combustion engines (Sch. R-1, line 29).  Research expense credit for activities related to certain energy efficient products (Sch. R-2, line 29).  Development zones research credit carryforward  Research facilities credit (Sch. R, line 34).  Research facilities credit for activities related to internal combustion engines (Sch. R-1, line 33).  Research facilities credit for activities related to certain energy efficient products (Sch. R-2, line 33).  Community development finance credit  Development zones jobs credit carryforward.  Development zones sales tax credit carryforward.  Development zones investment credit (Sch. DC, line 15).  Development zones location credit carryforward.  Development zones day care credit carryforward  Development zones day care credit carryforward  Development zones environmental remediation credit carryforward  Development zones credit (Sch. DC, line 7).  Technology zone credit (Sch. DC, line 8).  Early stage seed investment credit (Sch. VC, line 12).  Supplement to federal historic rehabilitation tax credit (Sch. HR, line 7).  Internet equipment credit (Sch. IE, line 3).  Add lines 1 through 22 (enter on page 1, line 9).  nedule C2 - Refundable Credits (See instructions, page 14).  Farmland tax relief credit (Sch. EC, line 16).	Manufacturer's sales tax credit carryforward (Sch. MS, line 5)         1           Dairy and livestock farm investment credit (Sch. DI, line 9)         2           Research expense credit (Sch. R, line 30)         3           Research expense credit for activities related to internal combustion engines (Sch. R-1, line 29)         4           Research expense credit for activities related to certain energy efficient products (Sch. R-2, line 29)         5           Development zones research credit carryforward         6           Research facilities credit (Sch. R, line 34)         7           Research facilities credit for activities related to internal combustion engines (Sch. R-1, line 33)         8           Research facilities credit for activities related to certain energy efficient products (Sch. R-2, line 33)         9           Community development finance credit         10           Development zones jobs credit carryforward         11           Development zones sales tax credit carryforward         12           Development zones investment credit (Sch. DC, line 15)         13           Development zones location credit carryforward         14           Development zones day care credit carryforward         16           Development zones environmental remediation credit carryforward         17           Development zones credit (Sch. DC, line 7)         18           Early stage seed investment					



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Additional Information Required			
1 Person to contact concerning this return:		Phone #:	Fax #:
2 City and state where books and records are	e located for audit purposes:		
<b>3a</b> If you are the sole owner of any limited lia schedule if necessary.	bility companies, enter the nam	es and federal EINs of yo	ur solely owned LLCs below. Attach a
Name of LLC			FEIN
3b Did you include the income of the LLCs lis	sted on line 3a in this return?	☐ Yes ☐ No	
4 If you had transactions with related parties, a on lines 4a through 4f below. Attach a sche			
4a Sales to related parties	. ^ / /		\$
4b Purchases from related parties			\$
4c Management fees paid to related parties			\$
4d Interest expense paid to related parties		\$	
<b>4e</b> Royalties paid to related parties		\$	
4f Interest income received from related partic	es		\$
<ul> <li>5 Did you purchase any taxable tangible person of a state sales or use tax? Yes 1</li> <li>6 Did any adjustments made by the Internal Relif yes, see General Instructions, page 5, and</li> </ul>	No If yes, you owe Wisconsinvenue Service to your income for	n use tax. See instruction	s, page 6, for how to report use tax.
Under penalties of law I dealers that this return	and all attachments are true	parroat and complete to the	as best of my knowledge and belief
Under penalties of law, I declare that this return Signature of Officer	Title	orrect, and complete to tr	Date
Preparer's Signature	Preparer's Federal Employ	rer ID Number	Date

## Attach a copy of your federal return, even if no Wisconsin activity.

If you are not filing your return electronically, make your check payable to and mail your return to:

Wisconsin Department of Revenue PO Box 8908 Madison, WI 53708-8908

